

2488 ✓

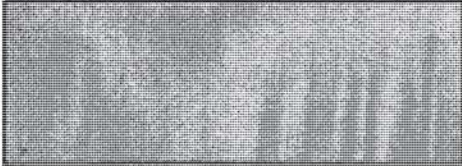
011070503002013



Account Number	Due Date
872-395731	

Account Summary

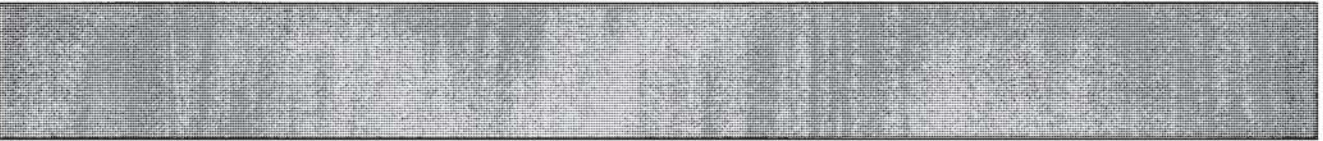
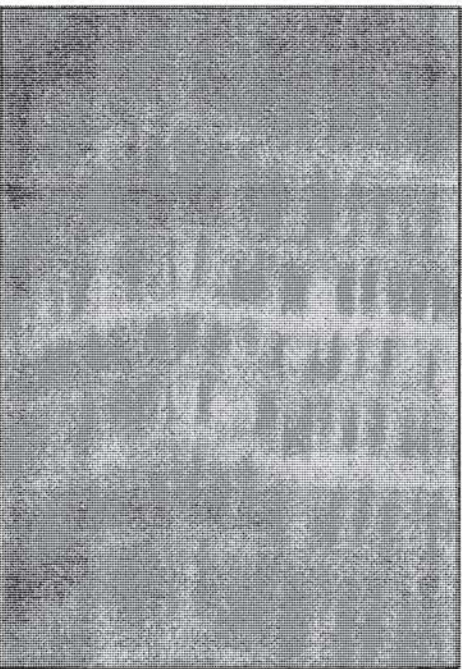
Billing Date	Payments through
Service Address	Previous balance
440 RAY BASS RD	Payments
Carrollton AL 35447-2213	After Payments



Billing Questions Please Call

Current Month Activity

Date	Description of Service	Amount
7/12/2013		
8/1/2013	Express Turbo	08/01 05/31
8/1/2013		
8/1/2013		
8/1/2013		



Please detach at the perforation, and enclose this portion with your payment. Thank you!

Service Address:
440 RAY BASS RD
Carrollton AL 35447-2213

Due Date	Account No.	Previous Bal.	Payments	Current Chgs.	Amount Due	Amount Enclosed
	872-395731					

Bill to:

PO Box 183
Atmore, AL 36504-0183

Please indicate the amount enclosed, do not send cash!
Please make check or money order payable to:



NORTHLAND COMMUNICATIONS
PO BOX 417
SWAINSBORO, GA 30401
478-237-6434



Billing Questions Please Call

478-237-6434

THIS ACCOUNT HAS A PAST DUE
BALANCE. PAST DUE ACCOUNTS
ARE SUBJECT TO DISCONNECT IF
NOT PAID BY AUGUST 1ST.

Franchise Authority:
Emanuel County
PO Box 787
Swainsboro, GA 30401

131079703002015

NCP8 ✓

Account Number	Due Date
002-042802	08/01/14

Account Summary

Billing Date	Payments through
Service Address:	Previous balance
164 BIRD FLANDERS RD	Payments
SWAINSBORO GA 30401-5920	After Payments

Current Month Activity

Date	Description of Service	Amount
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7/14/2014	Turbo 12	08/01-08/31
8/1/2014		
8/1/2014		
8/1/2014	Turbo 12 Disc (1-6 mo)	

Please detach at the perforation, and enclose this portion with your payment. Thank you!

Service Address:
164 BIRD FLANDERS RD
SWAINSBORO GA 30401-5920

Due Date	Account No.	Previous Bal.	Payments	Current Chgs.	Amount Due	Amount Enclosed
08/01/14	002-042802					

Bill to:

164 BIRD FLANDERS RD
SWAINSBORO GA 30401-5920

Please indicate the amount enclosed, do not send cash!
Please make check or money order payable to:

NORTHLAND COMMUNICATIONS
PO BOX 417
SWAINSBORO, GA 30401